

63-3082

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MEMORANDUM FOR: Acting Chief, Fiscal Division

SUBJECT : Audit Reports on the Fiscal Division and Activities
Financed Primarily From Vouchered Funds

1. Consistent with a long standing arrangement in effect with respect to audit reports relating to the Finance Division and activities financed primarily with confidential funds, the procedure set forth herein is to be followed in handling subject audit reports.
2. Upon receipt in this Office of subject audit reports from the Chief, Audit Staff, they will be referred to the Fiscal Division for its review and the preparation of a reply for my signature to the Chief, Audit Staff insofar as required or deemed appropriate, except as follows. Whenever a report contains matters relating to systems deficiencies, as opposed to lack of compliance with established procedures, the Fiscal Division should refer the report, or an applicable excerpt concerning the systems deficiencies, to the Chief, Technical Accounting Staff for attention. The Technical Accounting Staff, in coordination with the Chief, Fiscal Division and other affected Agency components, will explore the systems matters involved and prepare an appropriate reply for my signature to the Chief, Audit Staff with respect to such matters.
3. Comparable arrangements as described in paragraph 2, above, shall continue to apply with respect to audit reports and replies thereto affecting the Finance Division and activities financed primarily with confidential funds.

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Deputy Comptroller

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TAS/FWG/bjm (25 January 1963)

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